

Gray & Osborne, Inc
 1130 Rainier Ave S #300
 Seattle WA 98144

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
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1-G&O Prj. 18626.09	3/30/2020	4/14/2020	410-000-000-531-38-41-01	Professional Service	\$2,308.83
			Haworth Drainage As-Built		

				Professional Service	\$2,308.83
				Haworth Drainage As-Built	

11-G&O Prj. 18626.03	3/30/2020	4/14/2020	350-000-000-595-61-63-01	Pedestrian Projects	\$2,044.32
			24th & Meridian Sidewalks		

				Pedestrian Projects	\$2,044.32
				24th & Meridian Sidewalks	

20-G&O Prj. 18626.01	3/30/2020	4/14/2020	340-000-000-595-10-63-01	Capital Improvements-Engineering	\$3,409.18
			56th St E SW Improvements		

				Capital Improvements-Engineering	\$3,409.18
				56th St E SW Improvements	

5-G&O Prj. 18626.07	3/30/2020	4/14/2020	310-000-000-594-76-41-03	Professional Svs.-Property	\$771.35
			36th & Meridian Park Phase 1		

				Professional Svs.-Property	\$771.35
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				Invoice Total:	\$771.35
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Gray & Osborne, Inc.

CONSULTING ENGINEERS



Invoice

City of Edgewood
Finance@cityofedgewood.org
2224 104th Avenue East
Edgewood, WA 98372-1513

March 30, 2020
Project No: 18626.07
Invoice No: 5

Project 18626.07 36th and Meridian Park Ph 1 - PM Assistance

Professional Services from March 1, 2020 to March 28, 2020

Professional Personnel

	Hours	Rate	Amount
Principal			
Sourwine, Brian	4.50	171.41	771.35
Totals	4.50		771.35
Total Labor			771.35

Billing Limits

	Current	Prior	To-Date
Total Billings	771.35	1,714.11	2,485.46 ✓
Limit			28,666.00 ✓
Remaining			26,180.54 ✓

Total this Invoice \$771.35 ✓

Approved By:

Bars Code:

310.000.000.594.76.41.03